HIS 04/11/06 NB 115	011648 CH	RIS HEALEY ELECTRICAL	: INC	
		TOTAL CRE		29897.79
ALL TRANSACTIONS BY D			TENENT DATE	
TR-DT EF-DT TRC		NONCK	PHOUNT	BALANCE
01/01/05		)RD>		1829.89
01/03/05 01/03/05 TWO		*	1.49	1828,40
		IAL ON 12/31 € 00:00		
	NEXTEL ADATA	SERVICES		
	800-639-6111	CO		
•	REFERENCE #	000900780973		
01/03/05 01/03/05 TWO		* . *	1.99	1826.41
	BUT WITHDRAW	IAL DN 12/31 @ 00:00		
	NEXTEL ADATA	SERVICES		
	800-639-6111	<b>CO</b> .		
	REFERENCE #	000900780981		
01/03/05 01/03/05 TWO			8.38	1818.03
	BET WITHDRAW	RL ON 12/30 € 00:00		
	LOWE'S #1618			
	MEANDOLH			
	REFERENCE #	327687033632		
01/03/05 01/03/05 TWO		<b>8</b>	24.52	1793.51
	DBT WITHDRAW	RL DN 12/30 € 00:00		
	LOWE'S #1618			
	MC 11000111			
•	REFERENCE #			
01/03/05 01/03/05 TWO			35.00	1758.51
	DET WITHDRAW	AL DN 01/02 € 00:00		
•	SUNOCO			
	100000000000000000000000000000000000000	<b>IH</b>		
	REFERENCE 0			
01/03/05 01/03/05 CWO	CHECK NUMBER	1296	850.00	908.51
01/04/05 01/04/05 TB1	•	01/03 e 00:00#	136.49	1045.00
	COMPUSA #373	15		
•	#101011111=	IA	•	
	REFERENCE # 0	-	44 30	
01/05/05 01/05/05 TWO		*	14.36	1030.64
		L ON 01/03 @ 00:00		
	THE HOME DEPOT			
	QUINCY H	••		
	REFERENCE # 0		40.07	1017 01
01/06/05 01/06/05 TWO		# L DN 01/04 @ 00:00	12.83	1011.91
	THE HOME DEPOT	_		
	QUINCY NI REFERENCE # 0:			
A4 /A/ /AF A4 /A/ /AF TIM	REFERENCE V	10170732330	322.00	695_81
01/06/05 01/06/05 TWO	RBY UTTUROUUM	DN 01/04 @ 00:00	OFT! AA	473-91
	PARK TICKETS 80			
	617 635 3136 MF			
	GT\ 093 9190 Ub	1 170 70 00007/		

REFERENCE # 773038097234

M. Carlowar

01/06/05 01/06/05 TWO		15.00	680.81
	POS PURCHASE ON 01/06 @ 07:42	<b>!</b>	
	EXXIMOBIL		
	GEORGE JREIGE		
	BRRINTRE HA US		
	REFERENCE # 500600003618		
01/06/05 01/06/05 CWO	CHECK NUMBER 1298	190.00	490.81
01/10/05 01/10/05 TWO	8	101.50	387.31
	RTH WITHERSWAL ON 01/10 @ 08:	41	
	SOUTH SHORE SRVINGS BK		
	370 QUINCY AV		
	QUINCY MR US		
	REFERENCE B 50101637		
01/18/05 01/18/05 BWB		142.00	247.31
01/19/05 01/19/05 CWO		160.00	<b>87.3</b> 1
01/20/05 01/20/05 DP0		415.00	502.31
01/20/05 01/20/05 CF05		434.00	68.31
01/20/05 01/20/05 NG8S	and the second of the second o	23.00	45.31
01/25/05 01/25/05 DP2	DEPOSIT *	265.00	310.31
01/27/05 01/27/05 RG8S		23.00	287.31
	RET CHG NEXTELBOOG396111 RCHBI		511 74
01/31/05 01/31/05 R688		23.00	264.31
	RET CHG NEXTEL8006396111 ACHBI		977 (0
01/31/05 01/31/05 SCE		40.82	223.49 223.49
01/31/05 01/31/05 194	INTEREST PAID \$	0.00	1623.49
02/02/05 02/02/05 DP0	DEPOSIT #	1400.00 713.63	909.86
02/03/05 02/03/05 TMO	BET WITHDROWNL ON 02/03 @ 00:		747.00
	NEXTEL #WIRELESS SVCS	<b>, u</b>	
	800-639-6111 CD		
	REFERENCE # 000198279968		
02/04/05 02/04/05 BP2	-	5000.00	5909.86
02/04/05 02/04/05 CHO	CHECK NUMBER 1305	310.00	5599.84
02/07/05 02/07/05 THO	*	51.74	5548.12
02/0//03 0D 0//05 .WV	POS PURCHASE ON 02/06 € 16:31		
	ROCHE BROS #513		
	101 FRLLS BLVD		
	QUINCY HA US		
	REFERENCE # 503700243774		
02/07/05 02/07/05 TWO		20.00	5528.12
	POS PURCHASE ON 02/07 € 05:01		

		TO MEN PU PI POTO ICO	THE	
HIS 04/11/06 NB 11501	11648 UH	(12 MENERI ELECTIVIONE	1NU 1TC - 17	33101 ZV
		TOTAL CREE	THENT DOTE A	13\21\02 \$\$\$\$\$\$\$
ALL TRANSACTIONS BY DATE	TE		ENENT DATE :	EUI UNCE
TR-DT EF-DT TRCD.		NONCK	HULLANG I	3408.12
02/08/05	BALANCE FORUM	%D>	244 44	3108.12
02/08/05 02/08/05 CWO	CHECK NUMBER	1302	300.00	
02/08/05 02/08/05 CMO	CHECK NUMBER	1300		
02/09/05 02/09/05 TWO		7	1.49	2724.63
		ARL DN 02/08 @ 00:00		
	NEXTEL *DATA			
	800-639-6111			
	REFERENCE #	000566530120		00.7.00
02/09/05 02/09/05 THO		•	20.64	2703.77
		HRL UN 02/07 € 00:00		
	THE HOME DEP	T 2608		
	Antima .			
	REFERENCE #		–	
02/09/05 02/09/05 CMO	CHECK NUMBER	1304		
02/11/05 02/11/05 THO		*	36.98	2225.27
		MIL ON 02/09 € 00:00		
	THE HOME DEP	DT 2608		
	QUINCY			
	REFERENCE #	010176860415		
02/11/05 02/11/05 CHO	CHECK NUMBER		1000.00	
02/11/05 02/11/05 CHO	CHECK MIMBER	1303	200.00	1025.27
02/14/05 02/14/05 TWO		#	14.02	1011.25
	DET WITHDRA	UAL ON 02/10 € 00:00		
	THE HOME DEP	JT 2608		
	QUINCY			
	REFERENCE	010177849507		
02/14/05 02/14/05 TWO			30.00	981.25
VZ/14/40 VZ/11/02 100	POS PURCHASI	E DN 02/13 € 16:12		
•	EXKONNOBIL			
	BEORGE JREIG	<b>E</b>		
	BRAINTRE	HR US		
,	REFERENCE #	504400429565		
02/14/05 02/14/05 TWO			45. <b>6</b> 8	935.57
AC1741.40 AC1.111.42	DET WITHDRA	MAL ON 02/11 @ 00:00		5
	THE HOME DEP	DT 2608		
	QUINCY	MA		
		010179003094		
02/14/05 02/14/05 TWO		*	12.79	922.78
05\14\02\05\14\02\1#4	DET MITHDER	MRL DN 02/11 @ 00:00		
	THE HOME DEP			
	QUINCY	MA		
		010179002849		
02/14/05 02/14/05 TWO		*	7.71	915.07
02/14/02 02/14/02 180	NET LITTLER	WAL ON 02/11 € 00:00		
	THE HONE DEP			
	QUINCY	NA		
	Annia,			

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	FOY NO :	Dec. 02 2005 01:59PM P4

	REFERENCE # (	10179004357		
-		*	300.00	1215.07
02/14/05 02/14/05 DP2	DEPUSI I	1308	685.00	530.07
02/14/05 02/14/05 CWO	CHECK MONTH	8006601809 \$	137.00	393.07
AE1 101 A4 AT THE 1-	BENEFICIAL	1	25.01	368.06
02/16/05 02/16/05 TWO		ON 02/16 @ 08:07	_	
•		un 02/10 C 00/07		
	EXXONNOBIL			
•	GEORGE JREIGE	MA US		
	BRRINTRE REFERENCE # 5	•••• ==		
		*	1500.00	1868.06
02/16/05 02/16/05 DP2	DELOST!	1311	300.00	1568.06
02/16/05 02/16/05 CMO	CHELL MURIDEN	±	41.50	1526.56
02/17/05 02/17/05 TWO		N 02/17 € 10:30	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		ar did opply a resear		٠.
	ELM ST MOD 301 ELM ST			
	BRAINTRÉE	NA US		
	REFERENCE #	504700262373		
		*	290.00	1816.56
02/17/05 02/17/05 DP2	DELOSI	<b>*</b>	1.99	1814.57
02/22/05 02/22/05 TWO	NOT STYNINGS	AL ON 02/18 6 00:00		
	MEXTEL STATE	SERVICES		
	800-639-6111 I			
	REFERENCE #			
	••	<b>‡</b>	25.00	1789.57
02/22/05 02/22/05 TWO	ONE PURCHASE	ON 02/20 @ 10:58		
	EXCONMOBIL			
	GEORGE JREIGE			
	BRRINTRE	NA US		
	REFERENCE #	5051006539 <b>89</b>		
02/22/05 02/22/05 TW		*	41.50	1748.07
02/22/03 02/22/00 150	DET WITHERAM	RL DN 02/18 € 00:00		
	LOWE'S #1618			
		KR		
	REFERENCE #	327866170294		
02/22/05 02/22/05 TW		<b>1</b> 1	20.00	1728.07
92/22/03 V2/22/04 1#1	POS PURCHASE	ON 02/21 @ 13:26		
	EXXIONMOBIL			
	GEORGE JREIGE			
	BRAINTRE	na us		
	REFERENCE #	505200852237		
02/22/05 02/22/05 WB		1312	1500.00	228.07
02/23/05 02/23/05 TM	•	<b>*</b> - 5	4.99	223.08
ATITUTE ATITUTE				

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FROM:

HIS 04/11/06 ND 1150	11649 CHRIS MEI	RLEY ELECTRICAL	INC	· · · · · · · · · · · · · · · · · · ·
TOTAL DEBITS : 97	20765.37	TOTAL CREE	119 1 14	20591.30
	er ·	STRI	EMENI UNIC 3	15/31/09
TRANT FE-RT TROM	/BESCRIPTION	NONCK	AMOUNT	BALANCE
02/23/05	BALANCE FORWARD	···		220.41
02/23/05 02/23/05 TWO		•	4.99	223.08
02/23/03 02/23/04 III	BET WITHERANAL ON	02/22 4 00:00		
	NEXTEL ADATA SERVI			
	800-639-6111 CO			
	REFERENCE # 00061	3615975		
02/23/05 02/23/05 TMO			1.99	221.09
A51 801 Am and and an	DET WITHDRAWAL ON	02/22 @ 00:00		
• •	NEXTEL #DATA SERVE	CES		
	800-639-6111 CO			
	REFERENCE # 00061	3645344		
02/24/05 02/24/05 THO		*	1.99	219.10
ACI CAL AND	DBT WITHDROWAL ON			
	NENTEL #DATA SERVI	CES		
	800-639-6111 CO			
	REFERENCE II 00069	9966985		
02/24/05 02/24/05 TWO		*	30.01	189.09
467 E 17 4 E 17 17 17 17 17 17 17 17 17 17 17 17 17	POS PURCHASE ON O	2/24 € 11:13		
	EKKONNOSIL			
	GEORGE JREIGE			
	Birlightenes.	MA US		
	REFERENCE # 50550	0350870		400 48
02/25/05 02/25/05 THO		*	1.99	187.10
	DET WITHDRAWAL ON			
	NEXTEL SURTA SERVI	ICE8		
	800-639-6111 CO			
	REFERENCE # 00077	2464949		48
02/25/05 02/25/05 DP2	DEPOSIT	=		2187.10
02/25/05 02/25/05 TWO	)		101.50	2085.60
	RTH WITHDRAWAL OF			
	SOUTH SHORE SAVING	is en		
	370 QUINCY AV			
	QUINCY	MA US		
	REFERENCE # 50566		/A 55	2035_61
02/28/05 02/28/05 TW	•	*	49,99	th32-et
	DET WITHDRAWAL OF	( 05\59 € 00:00		
	Mbox Live			
	800-3865550 WA			
	REFERENCE # 0067		A4 85	2013.89
02/28/05 02/28/05 SC	SERVICE CHARGE	*	21.72	2013.89 2013.89
02/28/05 02/28/05 ID	INTEREST PAID	*	0.00	2013.87 513.89
03/01/05 03/01/05 HD	CHECK NUMBER	1313	1500.00 27.50	513.87 486.39
03/02/05 03/02/05 TW	D	*	21.30	446 · 42
•	POS PURCHASE ON (	05/02 <b>4</b> 12126		
	IRVING MAINNAY			

295 MAIN ST

	STATE AND SUBTO MEALTY ELECTRICAL	TNC	
HIS 04/11/06 ND 1150	11648 CHRIS MEALEY ELECTRICAL	DITS: 12	12001 20
TOTAL DEBITS: 80	18632.61 IDIAL CRE	DT12 : TC	
ALL TRANSACTIONS BY DA	• • •	TEMENT DATE	
TR-DT EF-DT TRCD	/DESCRIPTION NUNCK	AMOUNT	BALANCE
03/10/05	BALANCE FORWARD>	20.00	5595.31
03/10/05 03/10/05 TwO	*	20.00	5575.31
	POS PURCHASE ON 03/10 @ 04:59		
	EXXONMOBIL		
	GEORGE JREIGE		. •
	BRAINTRE MA US		
	REFERENCE # 506900869658		
03/10/05 03/10/05 CWO	CHECK NUMBER 1315	1750.00	3825.31
03/11/05 03/11/05 TWO		1.49	3823.82
03, 22, 00 00, 00	DBT WITHDRAWAL ON 03/10 @ 00:00		
	NEXTEL *DATA SERVICES		
	800-639-6111 CO		
•	REFERENCE # 000852875208		
03/11/05 03/11/05 TWO		23.24	3800.58
03/12/03 00/02/	DBT WITHDRAWAL ON 03/09 @ 00:00		
	THE HOME DEPOT 2608		
	QUINCY MA		
	REFERENCE # 010178194331		
03/11/05 03/11/05 TWO	*	14.82	3785.76
03/11/03 03/14/05	DBT WITHDRAWAL ON 03/09 @ 00:00		
	THE HOME DEPOT 2608		
	QUINCY MA		
	REFERENCE # 010178194216		
03/11/05 03/11/05 TWO	*	16.78	3768.98
03/11/03 03/22/05	POS PURCHASE ON 03/11 @ 14:02		
	AutoZone 5019		
	756 GALLIVAN BLVD		
	DORCHESTER MA US		
	REFERENCE # 507000748491		•
03/11/05 03/11/05 DP2	_ <u>.</u>	1000.00	4768.98
03/11/05 03/11/05 CWO	CHECK NUMBER 1317	871.00	3897.98
03/11/05 03/11/05 CWO	CHECK NUMBER 1316	616.74	3281.24
03/14/05 03/14/05 TWO	*	407.25	2873.99
03/14/03 03/14/03 1110	DBT WITHDRAWAL ON 03/10 @ 00:00		
	NORTHEAST EAGLE - BOST		
	BOSTON MA		•
	REFERENCE # 007002996954		
an /14 /or 02/14/05 TWO	*	1.99	2872.00
03/14/05 03/14/05 TWO	DBT WITHDRAWAL ON 03/11 @ 00:00		
	NEXTEL *DATA SERVICES		•
	800-639-6111 CO		
	REFERENCE # 000936726176		
02/14/05 02/14/05 TWO	#	1.99	2870.01
03/14/05 03/14/05 TWO	DBT WITHDRAWAL ON 03/11 @ 00:00		· · · · · ·
	NEXTEL *DATA SERVICES		•
	800-639-6111 CO		
	· · · · · · · · · · · · · · · · · · ·		

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rkui -			
	REFERENCE # 000936754616		•
03/14/05 03/14/05 TWO	*	12.41	2857.60
03/14/03 03/14/03 1110	DBT WITHDRAWAL ON 03/10 @ 00:00		
	THE HOME DEPOT 2608		
	402.101		
	REFERENCE # 010178287884	70.00	2027 60
03/14/05 03/14/05 TWO		20.00	2837.60
	POS PURCHASE ON 03/12 @ 10:31		· ·
	EXXONMOBIL		. 5.
	GEORGE JREIGE	•	
	BRAINTRE MA US		
	REFERENCE # 507100317318		
	*	10.00	2827.60
03/14/05 03/14/05 TWO	DBT WITHDRAWAL ON 03/11 @ 00:00		
			•
	SUNOCO SVC STATION		
	MANCHESTER NH		
	REFERENCE # 000051601088	54 66	2005 72
03/14/05 03/14/05 TWO	*	21.88	2805.72
03/14/05 02/23/	DBT WITHDRAWAL ON 03/11 @ 00:00		
	THE HOME DEPOT 2608		•
	QUINCY MA		
	REFERENCE # 010178571716		•
	*	25,00	2780.72
03/14/05 03/14/05 TWO	POS PURCHASE ON 03/14 @ 05:12		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		
	REFERENCE # 507300619732		2224 64
03/14/05 03/14/05 TWO	* · · · · · · · · · · · · · · · · · · ·	8.91	2771.81
03/24/03 00/= 4/	DBT WITHDRAWAL ON 03/12 @ 00:00		
	THE HOME DEPOT 2608		
	QUINCY MA		
	REFERENCE # 010179709033		
	*	40.00	2731.81
03/15/05 03/15/05 TWO	DBT WITHDRAWAL ON 03/13 @ 00:00		
	DAMIEN'S		•
	HANSON MA		
	REFERENCE # 001000358264	126 00	3FAP 84
03/15/05 03/15/05 DW8	BENEFICIAL 8006601809 *	136.00	2595.81
03/15/05 03/15/05 TWO		66.59	2529.22
03/ 13/ 03 03/ 22/ 02 100	POS PURCHASE ON 03/15 @ 14:44		
	JIFFY LUBE # 133		
	504 QUINCY AVE		
	BRAINTREE MA US		
	REFERENCE # 507401461054		
	KELEKENCE # JALAOTAGTGTA		

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FAX NO. : FROM:

- 444 (AC ND 175)	11648 CHRIS MEALEY ELECT	TRICAL INC	
HIS 04/11/00 ND 1130	14566.52 TOTA	AL CREDITS : 11	12091.30
TOTAL DEBITS : 60	2,500	STATEMENT DAT	
ALL TRANSACTIONS BY DA	NE NE NE NE	ONCK AMOUNT	BALANCE
TR-DT EF-DT TRC	DESCRIPTION . "	MAK MINORY	2529.22
03/16/05	BALANCE FORWARD>	<b>*</b> 28.50	
03/16/05 03/16/05 TWO			2300.72
<b>03</b> / <b>23</b> / <b>23</b>	POS PURCHASE ON 03/16 @ 04	:48	
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		•
	REFERENCE # 507500974935		
03/17/05 03/17/05 TWO		<b>*</b> 102.74	2397.98
03/1//03 03/1//03 1110	DBT WITHDRAWAL ON 03/15 @ (	00:00	
	BANFIELD 0790		
	BRAINTREE MA		
	REFERENCE # 277074010072		
	REPERCION TO THE PROPERTY OF T	* 68.30	2329.68
03/18/05 03/18/05 TWO	DBT WITHDRAWAL ON 03/16 @	<del>-</del> :	
		00100	
	CONCORD ELECTRIC SUPPL		
	QUINCY MA		
	REFERENCE # 000663900019	* 61.50	2268.18
03/18/05 03/18/05 TWO	07/10 4		2200.10
	ATM WITHDRAWAL ON 03/18 @	19:30	
	ELM ST MOB		
	301 ELM ST		
	BRAINTREE MA US	ı	
	REFERENCE # 507600963550		
03/18/05 03/18/05 TWO		* 15.00	2253.18
03/18/03 03/10/03 100	POS PURCHASE ON 03/18 @ 17	<b>':33</b>	
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		
	REFERENCE # 507700515363		
		<b>*</b> 253.97	7 1999.21
03/21/05 03/21/05 TWO	DBT WITHDRAWAL ON 03/18 @	00:00	
	NORTHEAST EAGLE - BOST		
	BOSTON MA REFERENCE # 007705613346		
	REFERENCE # 007703013340	± 20.00	1979.21
03/21/05 03/21/05 TWO		= :	2575121
	POS PURCHASE ON 03/19 @ 16	), 23	
	EXXONMOBIL	•	
	GEORGE JREIGE	_	
	BRAINTRE MA US	<del>,</del>	
	REFERENCE # 507800706767		
03/21/05 03/21/05 TWO		* 1.9	9 1977.22
03/21/03 03/11/00	DBT WITHDRAWAL ON 03/19 @	00:00	
	NEXTEL *DATA SERVICES		
	800-639-6111 CO		•
	REFERENCE # 000558121187		
03/21/05 03/21/05 TWO	-	<b>*</b> 1.9	9 1975.23
03/21/03 03/21/03 140			

FRUN .				
		DET LITTUDDALIAL ON 02/19 @ 00:00		•
		DBT WITHDRAWAL ON 03/19 @ 00:00	4	
		NEXTEL *DATA SERVICES 800-639-6111 CO		
		REFERENCE # 000561299806		
	νοςν <b>ο</b>	KELEKENCE * 000301533000	188.89	1786.34
03/22/05 03/22/	US IWU	DBT WITHDRAWAL ON 03/21 @ 00:00	100103	2,00134
		BRAINTREE AUTO CENTER		
		BRAINTREE MA	•	<b>4</b> %
		REFERENCE # 010002196431		•
03/22/05 03/22/	/05 TWD		15.01	1771.33
03/22/03 03/22/	03 1110	POS PURCHASE ON 03/22 @ 12:53		
		EXXONMOBIL		•
		GEORGE JREIGE		
		BRAINTRE MA US	April 1985	
•		REFERENCE # 508100181850		
03/24/05 03/24/	05 TWO	· Carlotte and American State of the Carlotte and Carlotte and Carlotte and Carlotte and Carlotte and Carlotte	31.34	1739.99
03/21/05 00/=1		DBT WITHDRAWAL ON 03/22 @ 00:00		
		THE HOME DEPOT 2650		
		ROCKLAND MA		
		REFERENCE # 010178550444	21 00	1710 00
03/24/05 03/24/	/05 TWO	7	21.00	1718.99
		POS PURCHASE ON 03/24 @ 09:20		
		EXXONMOBIL		
		GEORGE JREIGE RRAINTRE MA US		
		BRAINTRE MA US REFERENCE # 508300507946		
(57 (52 63 /35	/0E ~W^	CHECK NUMBER 1307	500.00	1218.99
03/25/05 03/25/	/OS TWO	*	6.99	1212.00
03/28/05 03/28/	OJ INO	DBT WITHDRAWAL ON 03/25 @ 00:00		
		NEXTEL *DATA SERVICES		,
		800-639-6111 CO		
	•	REFERENCE # 000024014166		
03/28/05 03/28/	/05 Tw0	· · · · · · · · · · · · · · · · · · ·	21.00	1191.00
03/20/03 03/20/		POS PURCHASE ON 03/28 @ 15:16		
		EXXONMOBIL		
		GEORGE JREIGE		
		BRAINTRE MA US		
		REFERENCE # 508700329106	432 CZ	1067 27
03/30/05 03/30/	/05 TWO		123.63	1067.37
		DBT WITHDRAWAL ON 03/29 @ 00:00		
•		NORTHEAST EAGLE - BOST		
		BOSTON MA		
	.a ^	REFERENCE # 008804372856	23.00	1090.37
03/31/05 03/31	/05 DD8	NSF FEE IN ERROR JAN 2005 * CHECK NUMBER 1314	300.00	<b>790.37</b>
03/31/05 03/31/	/U5 CWU		17.82	772.55
03/31/05 03/31,	O SCA	STUATOR PUBLISH	_, , , , _	

•	DBT WITHDRAWAL ON 05/03 @ 00:00		
	THE HOME DEPOT 2650		
	ROCKLAND MA		**
	REFERENCE # 010179382417		•
·	KELEKENCE & OTOT12205471	20.00	3827.31
05/05/05 05/05/05 TWO	DOS DUDGUACE ON OF/OF & OQUAN	20.00	JUL7 1 3 4
	POS PURCHASE ON 05/05 @ 09:20		
	EXXONMOBIL		
	GEORGE JREIGE		
	BRAINTRE MA US		•
	REFERENCE # 512500739238	70.07	2252 24
05/06/05 05/06/05 TWO	T	70.07	3757.24
	DBT WITHDRAWAL ON 05/04 @ 00:00		
	THE HOME DEPOT 2650		
	ROCKLAND MA		
	REFERENCE # 010179318246		
05/06/05 05/06/05 CWO	CHECK NUMBER 1320	3000.00	757.24
05/09/05 05/09/05 TWO	<b>*</b>	1.99	755.25
93,00,00 00,000	DBT WITHDRAWAL ON 05/08 @ 00:00		
	NEXTEL *DOWNLOAD&SVCS		
	800-639-6111 CO		
	REFERENCE # 000536181113		
05/09/05 05/09/05 DPO	DEPOSIT *	1000.00	1755.25
05/09/05 05/09/05 CWO	CHECK NUMBER 1322	434.00	1321.25
05/10/05 05/10/05 CWO	CHECK NUMBER 1324	310.87	1010.38
05/11/05 05/11/05 CWO	CHECK NUMBER 1323	500.00	510.38
05/11/05 05/11/05 CWO	CHECK NUMBER 1321	401.00	109.38
05/12/05 05/12/05 TWO	*	20.00	89.38
03/12/03 03/12/03 1110	DBT WITHDRAWAL ON 05/10 @ 00:00		•
	EXXONMOBIL34 01355791		
	BRAINTRE MA		
	REFERENCE # 378000026399		
AT 122 AT AT 12 /AT TWO	*	24.57	64.81
05/12/05 05/12/05 TWO	DBT WITHDRAWAL ON 05/10 @ 00:00		
	THE HOME DEPOT 2650		
	ROCKLAND MA		•
	REFERENCE # 010179818544		
	*	51.50	13.31
05/16/05 05/16/05 TWO	ATM WITHDRAWAL ON 05/14 @ 07:41	32.50	
	SOUTH SHORE SAVINGS BK		
	370 QUINCY AV		
	QUINCY MA US		
	REFERENCE # 51341042	2 00	10.32
05/24/05 05/24/05 TWO	*	2.99	10.32
•			

	dd Cao	TOTOAL T	NC	
HIS 04/11/06 ND 1150	11648 CHRIS MEALEY ELEC	IKICAL I	NC	
TOTAL DEBITS : 44	12828.69 TOT	WE CKENT	15 : 10	12068.30
ALL TRANSACTIONS BY DA	TE	STATE	MENT DATE :	• •
TR-DT EF-DT TRCD	/DESCRIPTION N	IONCK	AMOUNT	BALANCE
04/01/05	BALANCE FORWARD>			772.55
04/01/05 04/01/05 DW8	94009 NASE XXXXXXXXXX	( *	569.00	203.55
04/04/05 04/04/05 TWO		*	40.00	163.55
04/04/03 04/04/03 1.00	POS PURCHASE ON 04/02 @ 10	):32		* * * * * * * * * * * * * * * * * * *
	EXXONMOBIL			Contract of the second
	GEORGE JREIGE			
		<b>=</b> :	•	
		•		
	REFERENCE # 509200238345	±	20.00	143.55
04/04/05 04/04/05 TWO	04 (03 A	<del></del>	20.00	143.33
	DBT WITHDRAWAL ON 04/03 @	00:00		
	HESS 21521			
	SOMERVILLE MA			
	REFERENCE # 710002089471			
04/14/05 04/14/05 TWO	·	*	1.49	142.06
01/21/22 0	DBT WITHDRAWAL ON 04/13 @	00:00		
	NEXTEL *DOWNLOAD&SVCS			
	800-639 <b>-</b> 6111 CO			
	REFERENCE # 000532065855			
04/15/05 04/15/05 TWO	WEI BILLINGS III COMPANIES	*	10.00	132.06
04/15/05 04/13/05 140	POS PURCHASE ON 04/15 @ 05	5:22		
	EXXONMOBIL			
	GEORGE JREIGE			
	BRAINTRE MA US	5		
		•		
	REFERENCE # 510500677454	•	101.50	30.56
04/15/05 04/15/05 TWO	01 04/1F A	12.50	101.30	30.30
	ATM WITHDRAWAL ON 04/15 @	12:39		
	SOUTH SHORE SAVINGS BK			
	370 QUINCY AV	_		
	QUINCY MA US	S		
	REFERENCE # 51056335			
04/25/05 04/25/05 TD1	POS RETURN ON 04/21 @ 00:0	00*	68.30	98.86
	CONCORD ELECTRIC SUPPL			•
	QUINCY MA			
	REFERENCE # 000663600029			
04/29/05 04/30/05 SC@	SERVICE CHARGE	*	38.53	60.33
04/29/05 04/30/05 ID@	INTEREST PAID	±,	0.00	60.33
04/29/03 04/30/03 156	DEPOSIT	*	1050.00	1110.33
05/02/05 05/02/05 DP5 05/02/05 05/02/05 DM8S		x *	569.00	541.33
05/02/05 05/02/05 DNOS	DEPOSIT	*	3500.00	4041.33
05/02/05 05/02/05 DP2	WEL ANT I	*	20.00	4021.33
05/03/05 05/03/05 TWO	POS PURCHASE ON 05/03 @ 01	R - 44		
		U.77		
	EXXONMOBIL			
	GEORGE JREIGE	_		
	BRAINTRE MA US	S		
	REFERENCE # 512300335733	_		<u> </u>
05/05/05 05/05/05 TWO		*	174.02	3847.31
- <del></del>				

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HIS 04/11/06 ND 1150	11648 CHRIS MEAL	EY ELECTRICAL	INC	
TOTAL DEBITS : 23	6451.15	IOIVE CIPE	#10 . U	6450.00
ALL TRANSACTIONS BY DA	TE	STAT	EMENT DATE :	
TR-DT EF-DT TRCD	/DESCRIPTION	NONCK	AMOUNT	BALANCE
05/24/05	BALANCE FORWARD	>		13.31
05/24/05 05/24/05 TWO		*	2.99	10.32
03/24/03 03/21/02 110	DBT WITHDRAWAL ON 0	5/23 @ 00:00		
	NEXTEL *DOWNLOAD&SVC			
	800-639-6111 CO			
	REFERENCE # 0006515	46612		
05/25/05 05/25/05 DP2	DEPOSIT	#	3500.00	3510.32
05/27/05 05/27/05 TWO		<u>.</u>	300.00	3210.32
05/21/03 03/21/03 1110	ATM WITHDRAWAL ON O	5/27 @ 10:50		
	FIRST TRADE UNION BA			
	753 EAST BROADWAY			
	BOSTON	MA US		
	REFERENCE # 0000000	09229		
05/27/05 05/27/05 WDO	CHECK NUMBER	1325	1500.00	1710.32
05/2//05 05/2//05 HD0		*	68.96	1641.36
05/31/05 05/31/05 TWO	DBT WITHDRAWAL ON 0	5/26 @ 00:00		
,	THE HOME DEPOT 2608			
	QUINCY MA			
	REFERENCE # 0101788	44303		
AT /22 /DE AE /21 /OS TWO		*	501.50	1139.86
05/31/05 05/31/05 TWO	ATM WITHDRAWAL ON 0	5/28 @ 12:54		
	SOUTH SHORE SAVINGS			
	370 QUINCY AV			
	QUINCY	MA US		
	REFERENCE # 5148333	7		
05/31/05 05/31/05 SC@		*	19.49	1120.37
05/31/05 05/31/05 10@	INTEREST PAID	•	0.00	1120.37
06/02/05 06/02/05 DW8		MENT *	569.00	551.37
06/07/05 06/07/05 DPO	DEPOSIT	*	500.00	1051.37
06/07/05 06/07/05 CF0S		1327	1000.00	51.37
06/07/05 06/07/05 CF 05 06/10/05 06/10/05 DP0	DEPOSIT	* *	600.00	651.37
06/10/05 06/10/05 DW8 06/13/05 06/13/05 DW8	NEXTEL8006396111 ACH	BILLPAY *	500.00	151.37
06/13/05 06/13/05 DWO		<b>÷</b>	1.49	149.88
06/21/05 06/21/05 TWO	DBT WITHDRAWAL ON O	6/20 @ 00:00		
	NEXTEL *DOWNLOAD&SVC			
	800-639-6111 CO			
	REFERENCE # 0007911	40743		
05 (20 (05 DE /20 /05 DP)	DEPOSIT	<b>÷</b>	400.00	549.88
06/29/05 06/29/05 DP0 06/29/05 06/29/05 DM85	NEXTEL 8006396111 ACH	BILLPAY *	426.71	123.17
00/29/00 00/29/03 DM03	SERVICE CHARGE	*	39.53	83.64
06/30/05 06/30/05 SC@	INTEREST PAID	*	0.00	83.64
06/30/05 06/30/05 ID@	SERVICE CHARGE	*	13.94	69.70
07/29/05 07/31/05 SC@	INTEREST PAID	, 🖈	0.00	69.70
07/29/05 07/31/05 ID@	DEPOSIT	*	750.00	819.70
08/11/05 08/11/05 DP0 08/11/05 DM85	NEXTEL 8006396111 ACH	BILLPAY *	702.62	117.08
08/11/02 08/11/02 DB0	DEPOSIT	*	700.00	817.08
08/29/05 08/29/05 DPO			- <del>-</del>	<b>--</b>

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FROM:		FAX NO.	:	Dec. 02	2005 02:02PM P12
08/29/05 08/31/05 08/31/05 09/30/05	; 08/31/05 SC@ ; 08/31/05 ID@ ; 09/30/05 SC@ ; 09/30/05 ID@	SERVICE CHARGE INTEREST PAID	1 ACHBILLPAY * * * * *	691.97 15.63 0.00 13.84 0.00	109.48 109.48 95.64 95.64
10/31/05	5 10/31/05 SCG 5 10/31/05 IDG 5 11/30/05 SCG	INTEREST PAID	*	0.00 13.88	81.78 67.90
11/30/05 12/30/05	5 11/30/05 ID@ 5 12/30/05 SC@	SERVICE CHARGE	* *	0.00 13.90 0.00	54.00
01/31/00	5 12/30/05 ID@ 5 01/31/06 SC@ 6 01/31/06 ID@	SERVICE CHARGE INTEREST PAID	* *	13.92 0.00 13.95	40.08
02/28/0	6 02/28/06 SCG 6 02/28/06 IDG	I SERVICE CHARGE INTEREST PAID	*	0.00	26.13

03/31/06 03/31/06 SCG SERVICE CHARGE 03/31/06 03/31/06 IDG INTEREST PAID

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0.00

12.16

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COOM !		FAX NO	. :		Dec. 02	2 2005 02:03PM	۲13
FROM:	MH US						
H	ATTLESEOROUGH 506101004396			445.19			
	REFERENCE W SOUTH	*	41.20	7794+"		• 1.	
Į.	DET WITHDRAWAL ON 03/02 @ EXKONMOBIL34 01355791	00:00					
!	BRAINTRE NA REFERENCE # 37800000017	*	35.00	410.19			
1/04/05 03/04/05 TWO	PUS PURCHASE ON 03/04 & 0	5:13				*,	
	EXXONOBIL						
	GEORGE JREIGE					•	
	BRAINTRE HA	JS				•	
	REFERENCE # 506300752926			nan 10		•	
	VC Entries	*	201.00	209.19			
3/04/05 03/04/05 THO	ATH WITHDRAWAL DN 03/04	€ 08:39				•	
	BONK OF AMERICA						
	10 TREMONT STREET						
	BRAINTREE	us		•			
	REFERENCE # 50638600		00.00	189.19		•	
13/07/05 03/07/05 TUO		*	20.00	20100-			
13/0//00 00/01/01	DOS LOKCHHAF ON ANAL	02:13					
	EXXUMOBIL						
	GEORGE JREIGE	145					
	BKHTKIKE	US		_			
	REFERENCE 8 50660034776		1.99	187.20			
3/07/05 03/07/05 THO	30) FA 440	•					•
	DEL RI INDICHIME DI ARLAR	5 00100					
	NEXTEL ADATA SERVICES						
	B00-639-6111 CO REFERÊNCE # 00055060936	4				•	
		- ±	5.99	181.21			
03/07/05 03/07/05 TW	D Bet Withdramal on 03/06	00:00					
	NEXTEL *DATA SERVICES						
	800-639-6111 CO						
	REFERENCE # 00055060937	14					
			5500.00	5681.21			
03/07/05 03/07/05 DF		*	85.90	5595.31			
03/09/05 03/09/05 TM	DBT WITHDRAWAL ON 03/0	7 e 00:00					
	COMEDY THEATER PRODUCT					• .	
	CANTON MA					•	
	REFERENCE # 2285776000	20					
AS CAN AS SEA JAE TO		1	20.00	5575.31			
03/10/05 03/10/05 TH	POS PURCHASE DN 03/10	e 04:59					
	EXKONMOBIL						
	GEORGE JREIGE						
		0 115					

MA US

BRAINTRE